

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

November 1 through November 30, 2020

INVOICE # 078

TOTAL DUE \$20,324.98

FEDERAL MONITOR
NOVEMBER 2020 INVOICE

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of November) from the Parties, Monitor Team, Court and Special Master.

Conference calls with the Parties and Special Master to review Dr. Levy's "Sampling Framework" document

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree

Reviewed Monitor's Office Memorandum re. Act 44-2020

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Status Conference with Honorable Judge Gelpi

Participated in Monitor's Office meeting with community.

Site Visit to Puerto Rico November 15th through November 23rd

Meeting with DSP Secretary, Police Commissioner and General of National Guard re: activation of National Guard

Meetings with community leaders, advocates and government officials

Coordinated and participated in team monitoring related to the activation of National Guard.

Meeting with Honorable Judge Gelpi

Meetings with PRPB personnel

Expenses November 15-23 Puerto Rico Visit

Rapid PCR Test 250.00

Airfare 1,034.20

Hotel 1,124.12

TOTAL \$2,408.32

Flat Rate Total Wages Due \$17,916.66

Expenses Due \$2,408.32

TOTAL DUE

\$20,324.98

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romano".

Date November 30, 2020

Itinerary confirmation

[Download to calendar](#)
[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: FITHRH

[MANAGE BOOKING >](#)

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792154016086
Frequent Flyer	JetBlue - TrueBlue - 3486580574 *	
LAX → FLL → SJU		
Seat	7D	10D
Checked Baggage Allowance	2 bags	2 bags

Your flights

Los Angeles, CA (LAX)
Sat Nov 14 2020, 9:15 PM
A321/Mint

Fort Lauderdale, FL (FLL)
Sun Nov 15 2020, 4:58 AM
A320

Flight 100
JetBlue

Fare: Blue
Nonstop

Fort Lauderdale, FL (FLL)
Sun Nov 15 2020, 8:20 AM
A320

San Juan, PR (SJU)
Sun Nov 15 2020, 11:46 AM

Flight 153
JetBlue

Fare: Blue
Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$691.00	\$14.60	\$705.60	x 1	\$705.60 USD

+ LAX - SJU: Blue fare rules

Total fare:

\$705.60 USD

Extras

+ Seats

+ Bags



To use this browser extension, please paste the Finance API in the 'Finance Toolbar Options page' in the 'Advanced Options' tab

Itinerary confirmation

[Download to calendar](#)
[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: BJSCWQ

[MANAGE BOOKING](#)

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792154093388
Frequent Flyer	JetBlue - TrueBlue - 3486580574 *	
SJU → FLL → LAX		
Seat	22D	26D
Checked Baggage Allowance	2 bags	2 bags

Your flights

San Juan, PR (SJU)	Fort Lauderdale, FL (FLL)	Flight 1754	Fare: Blue
Mon Nov 23 2020, 2:10 PM	Mon Nov 23 2020, 3:47 PM	JetBlue	Nonstop
A320			
Fort Lauderdale, FL (FLL)	Los Angeles, CA (LAX)	Flight 101	Fare: Blue
Mon Nov 23 2020, 7:36 PM	Mon Nov 23 2020, 10:20 PM	JetBlue	Nonstop
A321/Mint			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$314.00	\$14.60	\$328.60	x 1	\$328.60 USD

+ SJU - LAX: Blue fare rules

Total fare:

\$328.60 USD

Extras

+ Seats

+ Bags



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0701
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 3
CRS Number 72208396

Name:

Arrive: 11-15-20

Time: 11:12

Depart: 11-23-20

Folio Number: 654014

Date	Description	Charges	Credits
11-15-20	Package	115.00	
11-15-20	Government Tax	10.35	
11-15-20	Hotel Fee	10.35	
11-16-20	COMEDOR- Guest Charge (Breakfast)	3.16	
11-16-20	Package	115.00	
11-16-20	Government Tax	10.35	
11-16-20	Hotel Fee	10.35	
11-17-20	COMEDOR- Guest Charge (Breakfast)	3.16	
11-17-20	Package	115.00	
11-17-20	Government Tax	10.35	
11-17-20	Hotel Fee	10.35	
11-18-20	COMEDOR- Guest Charge (Breakfast)	3.16	
11-18-20	COMEDOR- Guest Charge (Lunch)	20.00	
11-18-20	Package	115.00	
11-18-20	Government Tax	10.35	
11-18-20	Hotel Fee	10.35	
11-19-20	Package	115.00	
11-19-20	Government Tax	10.35	
11-19-20	Hotel Fee	10.35	
11-20-20	Package	115.00	
11-20-20	Government Tax	10.35	
11-20-20	Hotel Fee	10.35	
11-21-20	Package	115.00	
11-21-20	Government Tax	10.35	
11-21-20	Hotel Fee	10.35	
11-22-20	COMEDOR- Guest Charge (Breakfast)	3.16	



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11-22-20	Hotel Fee	10.35	
11-23-20	COMEDOR- Guest Charge (Breakfast)	3.16	
11-23-20	Visa Card		1,159.92
	Card # XXXXXXXXXXXXXXX1287		
11-23-20	Visa Card		-38.52
	Card # XXXXXXXXXXXXXXX1287		
		Balance	0.00 USD

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BofA: Charge online or by phone: \$250.00, Credit card 1287, OC RAPID TEST, 11/14/20. View in app or online